



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

'13 DEC 12 P1:52

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DLNR, Engineering Division
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 30-Nov-13

2. After-the-Fact: ☐ Yes ☒ No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
See Attached.

4. Vendor/Contractor/Service Provider Name:
To be determined on December 16, 2013.

5. Amount of Request:
\$ TBD

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
Demolition and removal of boulders and rocks, described above, and all ancilliary services required.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.

Four (4) contractors with Rockfall Mitigation specialty license C-68RL was contacted and notified of a mandatory site visit scheduled for December 13, 2013 at 10:00 am. The bid proposals will be due at 2:00 pm on December 16, 2013. All bid proposals will be reviewed and the project will be awarded to the lowest responsible bidder.

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety:

On November 30th, 2013, a landslide and boulders fell from State owned land and damaged utility lines, a drainage ditch and Menehune Road (County). Three large boulders ended up in the yard of a private property located along Menehune Road in Waimea, Kauai. One of the boulders, approximately 5' x 4' x 3' stopped just 10' to 15' away from the residence. The only damage to the private property were some trees and vegetation in the front lawn.

On December 3rd, 2013, the Engineering Division was notified of the event and scheduled a site investigation with AECOM Technical Services, Inc. (AECOM) on December 5th. AECOM continued their investigation over the weekend and on December 9th presented their findings to DLNR staff and Chairperson Aila. The area where the boulders originated from was left in what appears to be a highly unstable state with many loose and fragmented rocks. AECOM is recommending that all the loose fragmented rocks be removed from the hillside as soon as possible to remove the potential hazard.

In addition to the homes in the area, there are many residents and tourists either walking or driving on Menehune Road that are at risk to the falling rocks. Also, since Menehune Road is a dead end roadway, if it were damaged by boulders or a landslide it would impair access for residents and emergency vehicles.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

<u>Name</u>	<u>Division/Agency</u>	<u>Phone Number</u>	<u>E-mail Address</u>
Roger Masuoka	Engineering Division	587-0276	roger.h.masuoka@hawaii.gov

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.**



Department Head Signature

12/16/13

Date

For Chief Procurement Officer Use Only

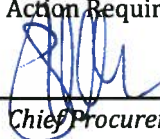
Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that all loose fragmented rocks be removed from the hillside as soon as possible to prevent damage/loss of property and potential injury to home occupants on Menehune Road, Waimea, Kauai. This award is required to be posted on the Awards Reporting System. When processing payment to the awarded vendor, the department shall attach a current compliant HCE certification with the invoice for payment. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file. If there are any questions, please contact Stanton Mato at 586-0566, or Stanton.d.mato@hawaii.gov

☒ Approved

☐ Disapproved

☐ No Action Required



Chief Procurement Officer Signature

12/17/13

Date